

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

IN RE:

W.R. GRACE & CO., *et al.*,

Debtors.

Chapter 11

Case No. 01-1139 (JKF)

(Jointly Administered)

Objection Deadline October 19, 2005 @ 4:00 p.m.

**FORTY-NINTH MONTHLY FEE APPLICATION OF KRAMER
LEVIN NAFTALIS & FRANKEL LLP, COUNSEL TO THE
OFFICIAL COMMITTEE OF EQUITY HOLDERS, FOR
COMPENSATION AND REIMBURSEMENT OF DISBURSEMENTS
FOR THE PERIOD FROM AUGUST 1, 2005 THROUGH AUGUST 31, 2005**

Name of Applicant: Kramer Levin Naftalis & Frankel LLP

Authorized to Provide
Professional Services to: Official Committee of Equity Holders

Date of Retention: As of July 18, 2001 nunc pro tunc

Period for which compensation
and reimbursement is sought: August 1, 2005 through and including
August 31, 2005

Amount of Compensation sought as
actual, reasonable and necessary: \$32,109.00

Amount of Expense Reimbursement
sought as actual, reasonable and
necessary: \$2,271.66

This is a(n): x monthly interim application

Prior Applications:

Date Filed	Period Covered	Requested Fees/ Expenses	Paid Fees/ Expenses
December 28, 2001	November 1, 2001 – November 30, 2001	\$20,099.00 / \$3,031.62	\$16,079.20 / \$3,031.62
January 25, 2002	December 1, 2001 – December 31, 2001	\$32,467.50 / \$2,338.23	\$25,974.00 / \$2,338.23
February 28, 2002	January 1, 2002 – January 31, 2002	\$23,807.50 / \$1,961.58	\$19,046.00 / \$1,961.58
April 1, 2002	February 1, 2002 – February 28, 2002	\$36,382.50 / \$2,894.44	\$29,106.00 / \$2,894.44
May 8, 2002	March 1, 2002 – March 31, 2002	\$32,575.00 / \$2,107.64	\$26,060.00 / \$2,107.64
May 15, 2002 (1 st Quarterly)	January 1, 2002 – March 31, 2002	\$92,765.00 / \$6,963.66	\$92,765.00 / \$6,963.66
June 17, 2002	April 1, 2002 – April 30, 2002	\$28,794.00 / \$2,669.24	\$23,035.20 / \$2,669.24
August 5, 2002 10 th Monthly	May 1, 2002 – May 31, 2002	\$24,232.00 / \$2,299.11	\$19,385.60 / \$2,299.11
September 4, 2002 11 th Monthly	June 1, 2002 – June 30, 2002	\$20,392.50 / \$388.61	\$16,314.00 / \$388.61
September 18, 2002 (2 nd Quarterly)	April 1, 2002 – June 30, 2002	\$73,418.50 / \$5,356.96	\$69,340.00 / \$5,356.96
November 4, 2002	July 1, 2002 – July 31, 2002	\$28,083.50 / \$1,121.59	\$22,466.80 / \$1,121.59
October 24, 2002	August 1, 2002 – August 31, 2002	\$33,598.50 / \$7,190.62	\$26,878.80 / \$7,190.62
November 5, 2002	September 1, 2002 – September 30, 2002	\$25,584.50 / \$1,761.46	\$20,467.60 / \$1,761.46
November 21, 2002 (3 rd Quarterly)	July 1, 2002 – September 30, 2002	\$87,266.50 / \$10,070.69	\$87,266.50 / \$10,070.69
November 25, 2002	October 1, 2002 – October 31, 2002	\$39,887.50 / \$2,124.93	\$31,910.00 / \$2,124.93
January 14, 2003	November 1, 2002 – November 30, 2002	\$18,704.00 / \$652.12	\$18,704.00 / \$633.86

February 10, 2003	December 1, 2002 – December 31, 2002	\$11,853.50 / \$816.82	\$9,482.80 / \$816.82
February 25, 2003	January 1, 2003 – January 31, 2003	\$11,100.00 / \$927.47	\$8,880.00 / \$927.47
March 11, 2003 (4 th Quarterly)	October 1, 2002 – December 31, 2002	\$70,445.00 / \$3,575.61	\$70,445.00 / \$3,575.61
April 8, 2003	February 1, 2003 – February 28, 2003	\$13,418.00 / \$240.08	\$10,734.40 / \$240.08
May 6, 2003	March 1, 2002 – March 31, 2003	\$26,969.00 / \$452.38	\$21,575.20 / \$452.38
May 15, 2003 (5 th Quarterly)	January 1, 2003 – March 31, 2002	\$51,487.00 / \$1,619.93	\$51,487.00 / \$1,619.93
June 4, 2003	April 1, 2003 – April 30, 2003	\$7,609.00 / \$1,594.42	\$6,087.20 / \$1,594.42
June 26, 2003	May 1, 2003 – May 31, 2003	\$9,411.00 / \$107.57	\$7,528.77 / \$107.57
August 13, 2003	June 1, 2003 – June 30, 2003	\$10,427.00 / \$137.09	\$8,341.60 / \$137.09
August 21, 2003 (6 th Quarterly)	April 1, 2003 – June 30, 2003	\$27,447.00 / \$1,839.08	\$27,447.00 / \$1,839.08
September 25, 2003	July 1, 2003 – July 31, 2003	\$9,272.50 / \$32.30	\$7,418.00 / \$32.30
October 2, 2003	August 1, 2003 – August 31, 2003	\$9,815.50 / \$130.93	\$489.69 / \$130.93
November 26, 2003	September 1, 2003 – September 30, 2003	\$15,004.00 / \$334.63	\$12,003.20 / \$334.63
December 19, 2003 (7 th Quarterly)	July 1, 2003 – September 30, 2003	\$34,092.00 / \$497.86	\$34,092.00 / \$497.86
December 19, 2003	October 1, 2003 – October 31, 2003	\$13,134.00 / \$174.04	\$10,507.20 / \$174.04
January 6, 2004	November 1, 2003 – November 30, 2003	\$14,537.00 / \$273.00	\$11,629.60 / \$273.00
January 29, 2004	December 1, 2003 – December 31, 2003	\$17,595.00 / \$1,599.14	\$14,076.00 / \$1,599.14
February 27, 2004 (8 th Quarterly)	October 1, 2003 – December 31, 2003	\$34,092.00 / \$497.86	\$34,092.00 / \$497.86
February 27, 2004	January 1, 2004 – January 31, 2004	\$8,979.00 / \$436.37	\$7,183.20 / \$436.47

May 5, 2004	February 1, 2004 – February 29, 2004	\$8,888.00 / \$545.85	\$7,110.40 / \$545.85
May 28, 2004	March 1, 2004 – March 31, 2004	\$13,807.50 / \$472.11	\$11,643.00 / \$472.11
June 30, 2004	April 1, 2004 – April 30, 2004	\$14,373.50 / \$389.30	\$2,874.70 / \$0.00
July 13, 2004 (9 th Quarterly)	January 1, 2004 – March 31, 2004	\$31,674.50 / \$1,451.43	\$31,674.50 / \$1,451.43
August 3, 2004	May 1, 2004 – May 31, 2004	\$10,840.00 / \$1,279.24	\$8,672.00 / \$1,279.24
August 23, 2004	June 1, 2004 – June 30, 2004	\$23,202.00 / \$172.12	\$18,561.60 / \$172.12
October 1, 2004	July 1, 2004 – July 31, 2004	\$13,523.50 / \$33.62	\$10,818.40 / \$33.62
October 29, 2004	August 1, 2004 – August 31, 2004	\$9,543.50 / \$125.25	\$7,634.80 / \$125.25
November 1, 2004 (10 th Quarterly)	April 1, 2004 – June 30, 2004	\$48,415.50 / \$1,840.66	\$48,415.50 / \$1,840.66
November 2, 2004	September 1, 2004 – September 30, 2004	\$24,483.00 / \$836.33	\$19,586.40 / \$836.33
November 23, 2004	October 1, 2004 – October 31, 2004	\$128,959.00 / \$6,922.76	\$103,167.20 / \$6,922.76
December 28, 2004	November 1, 2004 – November 30, 2004	\$153,725.00 / \$4,236.79	\$122,980.00 / \$4,236.79
January 27, 2005 (11 th Quarterly)	July 1, 2004 – September 30, 2004	\$47,550.00 / \$995.20	\$47,550.00 / \$995.20
February 2, 2005	December 1, 2004 – December 31, 2004	\$123,833.00 / \$3,246.49	\$102,312.89 / \$3,246.49
March 8, 2005	January 1, 2005 – January 31, 2005	\$132,776.50 / \$8,060.80	\$115,731.60 / \$8,060.80
March 28, 2005	February 1, 2005 – February 28, 2005	\$24,706.50 / \$2,444.84	\$19,765.20 / \$2,444.84
April 7, 2005 (12 th Quarterly)	October 1, 2004 – December 31, 2004	\$406,517.00 / \$14,406.04	\$406,517.00 / \$14,406.04
April 29, 2005	March 1, 2005 – March 31, 2005	\$26,414.00 / \$2,827.24	\$21,131.20 / \$2,827.24
May 16, 2005 (13 th Quarterly)	January 1, 2005 – March 31, 2005	\$183,897.00 / \$12,593.68	\$125,986.40 / \$10,505.64

May 31, 2005	April 1, 2005 -- April 30, 2005	\$29,522.00 / \$1,323.60	\$23,958.44 / \$1,323.60
June 21, 2005	May 1, 2005 -- May 31, 2005	\$19,218.50 / \$2,198.56	\$15,374.80 / \$2,198.56
July 28, 2005 (as Amended on August 10, 2005)	June 1, 2005 -- June 30, 2005	25,731.00 / \$119.33	\$0.00 / \$0.00
August 29, 2005	July 1, 2005 -- July 31, 2005	\$31,738.00 / \$2,829.07	\$0.00 / \$0.00
August 30, 2005 (14th Quarterly)	April 1, 2005 -- June 30, 2005	\$74,471.50 / \$3,641.49	\$0.00 / \$0.00

SUMMARY OF TIME FOR BILLING PERIOD
AUGUST 1, 2005 THROUGH AUGUST 31, 2005

<u>Name</u>	<u>Total Billed Hours</u>	<u>Hourly Billing Rate</u>	<u>Total Compensation</u>
Nadler, Ellen R.	01.1	660.00	\$ 726.00
Bentley, Phillip	04.9	595.00	\$ 2,915.50
Leland, Richard G.	02.5	625.00	\$ 1,562.50
Becker, Gary M.	24.6	520.00	\$12,792.00
Becker, Gary M.	04.0	260.00	\$ 1,040.00
Dimos, Bill	01.2	275.00	\$ 330.00
Folb, Kerri	21.6	440.00	\$ 9,504.00
Shea, James	05.5	205.00	\$ 1,127.50
Gavigan James C	<u>10.3</u>	205.00	<u>\$ 2,111.50</u>
<u>TOTAL</u>	<u>75.7</u>		<u>\$32,109.00</u>

COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category	Total Hours for the Period 08/01/05 through 08/31/05	Total Fees for the Period 08/01/05 through 08/31/05
Case Administration	03.7	\$ 842.50
Creditor Committee	06.7	\$3,484.00
Asset Disposition	00.8	\$ 416.00
Fee Applications, Applicant	15.6	\$3,922.50
Claim Analysis Objection (Asbestos)	34.7	\$17,100.00
Hearings	10.2	\$5,304.00
Travel \ Non-Working	04.0	\$1,040.00
Total	75.7	\$32,109.00

SUMMARY OF TIME BY CATEGORY FOR
BILLING PERIOD AUGUST 1, 2005 – AUGUST 31, 2005

CASE ADMINISTRATION

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
DIMOS, BILL	CRED	1.20	275.00	330.00
PARAPROFESSIONALS				
GAVIGAN, JAMES C	CRED	2.50	205.00	512.50
	Subtotal	3.70		\$ 842.50

CREDITOR COMMITTEE

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	6.70	520.00	3,484.00
	Subtotal	6.70		\$ 3,484.00

ASSET DISPOSITION

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	0.80	520.00	416.00
	Subtotal	0.80		\$ 416.00

FEE APPLICATIONS, APPLICANT

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	2.30	520.00	1,196.00
PARAPROFESSIONALS				
SHEA, JAMES	CRED	5.50	205.00	1,127.50
GAVIGAN, JAMES C	CRED	7.80	205.00	1,599.00
	Subtotal	15.60		\$ 3,922.50

CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
NADLER, ELLEN R.	LITI	1.10	660.00	726.00
BENTLEY, PHILIP	CRED	4.90	595.00	2,915.50
LELAND, RICHARD G.	Envi	2.50	625.00	1,562.50
BECKER, GARY M.	CRED	4.60	520.00	2,392.00
FOLB, KERRI	Envi	21.60	440.00	9,504.00
	Subtotal	34.70		\$ 17,100.00

HEARINGS

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	10.20	520.00	5,304.00
	Subtotal	10.20		\$ 5,304.00

TRAVEL\NON-WORKING**ATTORNEY**

	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CRED	4.00	260.00	1,040.00
	Subtotal	<u>4.00</u>	\$	<u>1,040.00</u>
	Total	75.70	\$	32,109.00

EXPENSE SUMMARY**Expense Category****Total Expenses For the Period
8/1/05 through 8/31/05**

Velobinding	\$ 15.00
Tabs	\$ 18.00
Photocopying	\$ 190.65
Research Services	\$ 14.00
Long Dist. Tele.	\$ 71.44
Messenger/Courier	\$ 8.10
Cab Fares	\$ 395.42
Westlaw On-Line Research	\$1,471.15
Lexis/Nexis On-Line Research	\$ 21.95
Other Fees	\$ <u>65.95</u>
Subtotal	<u>\$2,271.66</u>

Dated: September 26, 2005

KRAMER LEVIN NAFTALIS & FRANKEL LLP

By: 

Gary M. Becker
1177 Avenue of the Americas
New York, New York 10036
(212) 715-9100

Counsel to the Official Committee of
Equity Holders

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 1

Run Date & Time: 09/22/2005 16:52:56

Matter No: 056772-00001

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976Performance Number: 1977074
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/01/2005
UNBILLED DISB FROM: 07/15/2005TO: 08/26/2005
TO: 08/29/2005

FEES

COSTS

GROSS BILLABLE AMOUNT:

842.50

645.61

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

08/26/2005

08/29/2005

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

08/30/05

418259

ON ACCOUNT

TOTAL

07/31/05

LAST PAYMENT DATE:

FEEES BILLED TO DATE:

FEEES BILLED TO DATE:

FEEES WRITTEN OFF TO DATE:

08/25/05

248,433.00

0.00

248,433.00

79,053.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Matter Detail

FRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 2

Run Date & Time: 09/22/2005 16:52:56

Matter No: 056772-00001

Client Name : M.R. GRACE & CO. EQUITY COMMITTEE

Orig Ptnr : CRED. RGS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495Proforma Number: 1977074
Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

U N B I L L E D T I M E S U M M A R Y
Emp Id Employee Name Group----- Total Unbilled -----
Oldest Latest Hours Amount

06208 DIMOS, BILL

CRED

08/01/05

08/26/05

1.20

330.00

PARAPROFESSIONALS

06451 GAVIGAN, JAMES C

CRED

08/26/05

08/26/05

2.50

512.50

Total:

3.70

842.50

Sub-Total Hours : 0.00 Partners 0.00 Counsels 1.20 Associates 2.50 Legal Assist 0.00 Others

U N B I L L E D C O S T S S U M M A R Y

Code Description Oldest Entry Latest Entry Total Unbilled Total Amount

0816 VELOBINDINGS

08/26/05

08/26/05

15.00

0817 TABS

08/26/05

08/26/05

18.00

0820 PHOTOCOPYING

08/23/05

08/29/05

175.50

0910 LONG DIST. TELE.

08/12/05

08/12/05

71.44

0940 CAB FARES

08/09/05

08/29/05

46.50

0941 CAB FARES - ODYSSEY

07/18/05

07/19/05

253.22

0990 OTHER FEES

07/15/05

08/08/05

65.95

Total

645.61

Grand Total

1,488.11

U N B I L L E D T I M E D E T A I L
Employee Name Work Date Description

Hours Amount Index# Batch Date Task Act

DIMOS, BILL

08/01/05 Reviewed documents (0.1)

0.10

27.50

5835589 08/08/2005

DIMOS, BILL

08/02/05 Reviewed docs. (0.1)

0.10

27.50

5835590 08/08/2005

DIMOS, BILL

08/04/05 Reviewed docs. (0.1)

0.10

27.50

5835588 08/08/2005

DIMOS, BILL

08/05/05 Review docs. (0.1)

0.10

27.50

5836735 08/08/2005

DIMOS, BILL

08/09/05 Document review (0.1)

0.10

27.50

5842172 08/10/2005

DIMOS, BILL

08/12/05 Document review (0.1)

0.10

27.50

5855930 08/18/2005

DIMOS, BILL

08/15/05 Reviewed documents (0.1)

0.10

27.50

5855771 08/18/2005

DIMOS, BILL

08/16/05 Reviewed documents (0.1)

0.10

27.50

5855770 08/18/2005

DIMOS, BILL

08/22/05 Reviewed docs (0.1)

0.10

27.50

5862035 08/23/2005

DIMOS, BILL

08/24/05 Reviewed documents (0.1)

0.10

27.50

5872743 08/31/2005

DIMOS, BILL

08/25/05 Read through documents (0.1)

0.10

27.50

5872742 08/31/2005

DIMOS, BILL

08/26/05 Read through documents (0.1)

0.10

27.50

5872741 08/31/2005

Total For DIMOS B - 06208

1.20

330.00

a1p_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 3

Run Date & Time: 09/22/2005 16:52:56

Matter No: 056772-00001
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: CASE ADMINISTRATION
Matter Opened: 07/27/2001Orig Print: CRED. ROTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number: 1977074
Bill Frequency: M
Status: ACTIVEU N B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

Task Act

GAVIGAN, JAMES C

08/26/05

Preparing materials for 8/29 omnibus hearing
for G Becker (2.5)

2.50

512.50

5877482 09/01/2005

Total for GAVIGAN J - 06451

2.50

512.50

Fee Total

3.70

842.50

U N B I L L E D C O S T S D E T A I L
Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

VELOBINDINGS

0816

VELOBINDINGS
GAVIGAN JAMES C 06451 BINDING

GAVIGAN, J C

08/26/05

15.00

7126452 152510

08/30/05

0816 VELOBINDINGS Total :

15.00

TABS

0817

TABS
GAVIGAN JAMES C 06451 TABS

GAVIGAN, J C

08/26/05

18.00

7126441 152508

08/30/05

0817 TABS Total :

18.00

PHOTOCOPYING

0820

PHOTOCOPYING
GAVIGAN JAMES C

GAVIGAN, J C

08/23/05

26.25

7121425 152340

08/25/05

PHOTOCOPYING
GAVIGAN JAMES C

GAVIGAN, J C

08/23/05

15.75

7121426 152340

08/25/05

PHOTOCOPYING
GAVIGAN JAMES C

GAVIGAN, J C

08/24/05

0.45

7122620 152391

08/26/05

PHOTOCOPYING
GAVIGAN JAMES C

GAVIGAN, J C

08/24/05

0.15

7122621 152391

08/26/05

PHOTOCOPYING
GAVIGAN JAMES C

GAVIGAN, J C

08/24/05

10.05

7122622 152391

08/26/05

PHOTOCOPYING
GAVIGAN JAMES C

GAVIGAN, J C

08/25/05

11.25

7124525 152455

08/29/05

PHOTOCOPYING
GAVIGAN JAMES C

GAVIGAN, J C

08/25/05

26.70

7124526 152455

08/29/05

PHOTOCOPYING
GAVIGAN JAMES C

GAVIGAN, J C

08/25/05

3.45

7124527 152455

08/29/05

PHOTOCOPYING
GAVIGAN JAMES C

GAVIGAN, J C

08/25/05

1.80

7124528 152455

08/29/05

PHOTOCOPYING
GAVIGAN JAMES C

GAVIGAN, J C

08/25/05

1.35

7124529 152455

08/29/05

PHOTOCOPYING
GAVIGAN JAMES C

GAVIGAN, J C

08/25/05

1.35

7124529 152455

08/29/05

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KRAMER LEVIN NATALIS & FRANKEL LLP

PAGE 4

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/22/2005 16:52:56

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1977074
 Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	GAVIGAN, J C	08/25/05	7.05	7124530	152455	08/29/05
PHOTOCOPYING	GAVIGAN, J C	08/26/05	58.05	7125896	152502	08/30/05
PHOTOCOPYING	GAVIGAN, J C	08/26/05	12.90	7125897	152502	08/30/05
PHOTOCOPYING	GAVIGAN, J C	08/29/05	0.30	7127971	152549	08/31/05
GAVIGAN, JAMES C						
0820 PHOTOCOPYING Total :			175.50			
LONG DIST. TELE.	CATON, A	08/12/05	71.44	7108826	151831	08/12/05
PREMIERE CONFERENCING						
0910 LONG DIST. TELR. Total :			71.44			
CAB FARES	O'NEILL, P B	08/09/05	19.50	7104739	151577	08/09/05
GARY M. BECKER						
CAB FARES - VENDOR-GARY M. BECKER PARKING	BECKER, G M	08/29/05	27.00	7127590	152527	08/31/05
MARIANNE FERGUSON, CASHI						
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
0940 CAB FARES Total :			46.50			
CAB FARES - ODYSSEY	BECKER, G M	07/18/05	54.57	7123828	152438	08/29/05
CAB FARES - ODYSSEY	BECKER, G M	07/19/05	198.65	7123829	152438	08/29/05
0941 CAB FARES - ODYSSEY Total :			253.22			
OTHER FEES	BECKER, G M	07/15/05	24.75	7134151	152704	09/02/05
CITIBANK						
OTHER FEES - VENDOR-CITIBANK Court Call	BECKER, G M	08/08/05	41.20	7134152	152704	09/02/05
CITIBANK						
OTHER FEES - VENDOR-CITIBANK Court Call						
0990 OTHER FEES Total :			65.95			

Costs Total :

645.61

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 09/22/2005 16:52:56

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06375

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Portfolio Number: 1977074

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name Hours Amount Bill W/O / W/U Transfer To Clnt/Mtr Carry Forward

DIMOS, BILL 1.20 330.00

GAVIGAN, JAMES C 2.50 512.50

Total: 3.70 842.50

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description Amount Bill W/O / W/U Transfer To Clnt/Mtr Carry Forward

0816 VELOBINDINGS 15.00

0817 TABS 18.00

0820 PHOTOCOPYING 175.50

0910 LONG DIST. TELE 71.44

0940 CAB FARES 46.50

0941 CAB FARES - ODYSSEY 253.22

0990 OTHER FEES 65.95

Costs Total : 645.61

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 09/22/2005 16:52:56

Matter No: 056772-00002

Orig Print: CRED. RGTS - 06975

Proforma Number: 13977075

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CREDITORS COMMITTEE

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 07/27/2001

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/23/2005
UNBILLED DISB FROM: 08/10/2005TO: 08/31/2005
TO: 08/29/2005

FEES

COSTS

GROSS BILLABLE AMOUNT:

3,484.00

8.70

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

08/30/05

418259

LAST PAYMENT DATE:

08/25/05

176,132.50

176,132.50

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

0.00

176,132.50

TOTAL FEES WRITTEN OFF TO DATE:

21,567.50

LAST BILL THRU DATE:

07/31/05

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount

- (4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 09/22/2005 16:52:56

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1977075

Bill Frequency: M

Status : ACTIVE

UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	08/23/05	08/31/05	6.70	3,484.00
Total:					6.70	3,484.00

Sub-Total Hours : 0.00 Partners 6.70 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED COSTS SUMMARY

Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPIING	08/10/05	08/29/05	8.70
Total				8.70
Grand Total				3,492.70

UNBILLED TIME DETAIL	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch No	Batch Date	Task Act
BECKER, GARY M.		08/23/05	Conf. shareholder re case issues	0.60	312.00	5863245	08/24/2005		
BECKER, GARY M.		08/24/05	Conf. T. Weschler re case issues (0.5); conf. shareholder re case issue (0.4)	0.90	468.00	5864865	08/25/2005		
BECKER, GARY M.		08/25/05	Long conf. with shareholder re various case issues	0.90	468.00	5867460	08/29/2005		
BECKER, GARY M.		08/30/05	Multiple conf. with shareholders re results of omnibus hearing (2.5); prepare memo re omnibus hearing and email to committee (1.0)	3.50	1,820.00	5876250	09/01/2005		
BECKER, GARY M.		08/31/05	Conf. shareholder re asbestos issues and effect of McDermott settlement (0.6); fax memo to committee re court hearing (0.2)	0.80	416.00	5876249	09/01/2005		
Total For BECKER, G - 05292				6.70	3,484.00				
Fee Total				6.70	3,484.00				

UNBILLED COSTS DETAIL

Employee

Date

Amount

Index#

Batch No

Batch Date

alp_132r: Matter Detail

KRAMER LEVIN NATALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/22/2005 16:52:56

Matter No: 056772-00002

Orig Pctnr : CHED. RGTs - 06975

Proforma Number: 1977075

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CREDITOR COMMITTEE

Supv Pctnr : KAYR THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING			0820			
PHOTOCOPYING	BENTLEY, P	08/10/05	0.60	7109222	151862	08/15/05
BENTLEY PHILIP						
PHOTOCOPYING	BENTLEY, P	08/29/05	8.10	7127972	152549	08/31/05
BENTLEY PHILIP						
0820 PHOTOCOPYING Total :			8.70			

Costs Total :

8.70

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/22/2005 16:52:56

Matter No: 056772-00002

Orig Ptnr: CRED. RGTS - 06975

Proforma Number: 1977075

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CREDITOR COMMITTEE

Supv Ptnr: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/O / N/U	Transfer To	Clt/Mtr	Carry Forward
BECKER, GARY M.	6.70	3,484.00					
Total:	6.70	3,484.00					

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/O / N/U	Transfer To	Clt/Mtr	Carry Forward
0820 PHOTOCOPYING	8.70					
Costs Total:	8.70					

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 09/22/2005 16:52:56

Matter No: 056772-00004

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: ASSET DISPOSITION

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Portfolio Number: 1977076

Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/08/2005 TO: 08/09/2005
UNBILLED DISB FROM: TO:

FEES 416.00 COSTS 0.00

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO 08/09/2005

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

05/31/05

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

10/30/02

1,975.00

0.00

1,975.00

2,106.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/22/2005 16:52:56

Matter No: 056772-00004

Orig Print: CRED. RGTS - 06975

Proforma Number: 1977076

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: ASSET DISPOSITION

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

UNBILLED TIME SUMMARY

----- Total Unbilled -----

Amount

05292 BECKER, GARY M.

CRED

08/08/05

08/09/05

0.80

416.00

Total:

0.80

416.00

Sub-Total Hours: 0.00 Partners

0.80 Counsels

0.00 Associates

0.00 Legal Assts

0.00 Others

UNBILLED TIME DETAIL

Description

Hours

Amount

Index#

Batch Date Task Act

BECKER, GARY M.

08/08/05 Review letter and conf. with Baer re Specialty

0.60

312.00

5838659 08/09/2005

BECKER, GARY M.

08/09/05 Review letter from Baer to Rucker re asset sale

0.20

104.00

5855792 08/18/2005

Total for BECKER G - 05292

0.80

416.00

Fee Total

0.80

416.00

Status : ACTIVE

Carry Forward

416.00

100

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/22/2005 16:52:57

Matter No: 056772-00008
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FEE APPLICATIONS, APPLICANT
 Matter opened : 07/27/2001

Orig Pctnr : CHED. RGTS - 06975
 Bill Pctnr : BENTLEY PHILIP - 02495
 Sdpy Pctnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1977078
 Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/02/2005
 UNBILLED DISB FROM: 08/10/2005

TO: 08/29/2005
 TO: 08/30/2005

FEES

COSTS

GROSS BILLABLE AMOUNT:

3,922.50

14.55

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:
 DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO 08/29/2005

08/30/2005

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

08/30/05

418259

07/31/05

LAST PAYMENT DATE:

ON ACCOUNT ACTUAL FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

08/25/05

84,328.00

84,328.00

222.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
 (2) Late Time & Costs Posted
 (3) Pre-arranged Discount

- (4) Excessive Legal Time
 (5) Business Development
 (6) Summer Associate
 (7) Fixed Fee
 (8) Premium
 (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Matter Detail

KRAMER LEVIN NATFALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/22/2005 16:52:57

Matter No: 056772-00008

Orig Pctnr : CRED. RGTS - 06975

Proforma Number: 1377078

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Pctnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

U N B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	08/19/05	08/26/05	2.30	1,196.00
06091	SHEA, JAMES	CRED	08/02/05	08/29/05	5.50	1,127.50
06451	GAVIGAN, JAMES C	CRED	08/12/05	08/26/05	7.80	1,599.00
Total:					15.60	3,922.50
Sub-Total Hours :					0.00 Partners	2.30 Counsels
					0.00 Associates	13.30 Legal Assts
						0.00 Others

0820 PHOTOCOPYING
0930 MESSENGER/COURIER08/10/05 08/10/05
08/30/05 08/30/056.45
8.10

Total

14.55

Grand Total

3,937.05

U N B I L L E D T I M E D E T A I L

Employee Name Work Date Description

Hours

Amount

Index#

Batch Date Task Act

BECKER, GARY M.	08/19/05	Review and revise quarterly fee application and directions to paralegal re same	0.60	312.00	5860818	08/23/2005
BECKER, GARY M.	08/23/05	Conf. Gavigan re quarterly fee application	0.20	104.00	5863251	08/24/2005
BECKER, GARY M.	08/24/05	Review and execute quarterly fee application and direction to Gavigan re same	0.50	260.00	5864866	08/25/2005
BECKER, GARY M.	08/25/05	Review and revise July pro forma report	0.50	260.00	5867461	08/29/2005
BECKER, GARY M.	08/26/05	Review and revise monthly fee application and direction Shea re same	0.50	260.00	5867462	08/29/2005
Total For BECKER G - 05292			2.30	1,196.00		

GAVIGAN, JAMES C	08/12/05	+/- Acct. re: charts for Quarterly Fee application (0.2); Drafting quarterly fee application (2.3); reviewing time detail (0.8); proofing & extensive revisions to fee application (1.2); review with paras (0.6)	2.50	512.50	5860356	08/23/2005
GAVIGAN, JAMES C	08/15/05	producing quarterly fee application	2.50	512.50	5860357	08/23/2005

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/22/2005 16:52:57

Matter No: 056772-00008
 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name: FEE APPLICATIONS, APPLICANT
 Matter Opened: 07/27/2001

Orig Print: CREED, RGTS - 06975
 Bill Print: BENTLEY PHILIP - 02495
 Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1977078
 Bill Frequency: M

Status: ACTIVE

U N B I L L E D T I M E D E T A I L

Description

Hours

Amount

Index#

Batch Date Task Act

GAIVIGAN, JAMES C

08/24/05

finalizing quarterly fee application (1.8),
reviewing final numbers with accounting (0.7)
telephone call Accounting re: fee application,
reviewing same

1.00

205.00

5877488

09/01/2005

GAIVIGAN, JAMES C

08/25/05

coordinating files of quarterly fee application
with Local Counsel

1.00

205.00

5877486

09/01/2005

GAIVIGAN, JAMES C

08/26/05

coordinating files of quarterly fee application
with Local Counsel

0.80

164.00

5877484

09/01/2005

Total for GAIVIGAN J - 06451

7.80

1,539.00

SHEA, JAMES

08/02/05

pulling completed June fee app from docket,
preparing file copy for Accounting dept. (0.2)
t/c accounting re: June Fee App. & need to
revise (0.2)

0.20

41.00

5835533

08/08/2005

SHEA, JAMES

08/04/05

drafting amended 47th monthly fee app (0.6),
revising w/ Becker (0.2), coordinating filing
w/ local counsel (0.2); begin drafting
quarterly fee app (0.2)

0.20

41.00

5835534

08/08/2005

SHEA, JAMES

08/09/05

drafting amended 47th monthly fee app (0.6),
revising w/ Becker (0.2), coordinating filing
w/ local counsel (0.2); begin drafting
quarterly fee app (0.2)

1.20

246.00

5844805

08/12/2005

SHEA, JAMES

08/10/05

reviewing pro forma for April-June 05 (0.5);
begin drafting fee app (0.2)

0.70

143.50

5855500

08/18/2005

SHEA, JAMES

08/17/05

reviewing quarterly fee application, revising
(0.3)

0.30

61.50

5866402

08/26/2005

SHEA, JAMES

08/23/05

revising fee application, quarterly (0.2)
revising and revising fee quarterly
application w/ Gaivigan (0.4); t/c Accting,
email Bentley re: July time (0.2)

0.20

41.00

5866391

08/26/2005

SHEA, JAMES

08/24/05

revising fee application, quarterly (0.3)
accounting, o/c accounting re: time detail
(1.0); revising fee application (0.3)

0.60

123.00

5874076

09/01/2005

SHEA, JAMES

08/25/05

Drafting July Monthly Fee Application, calls to
accounting, o/c accounting re: time detail
(1.0); revising fee application (0.3)

1.30

266.50

5874075

09/01/2005

SHEA, JAMES

08/26/05

Final revisions to July Monthly, coordinating
filing of same w/ Local Counsel (0.6)

0.60

123.00

5874076

09/01/2005

SHEA, JAMES

08/29/05

reviewing docket re: monthly fee app (0.2)

0.20

41.00

5874077

09/01/2005

Total For SHEA J - 06091

5.50

1,127.50

Fee Total

15.60

3,922.50

U N B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No.

Batch Date

PHOTOCOPYING

0820

PHOTOCOPYING

SHEA, J S

08/10/05

6.45

7109223

151862

08/15/05

SHEA JAMES

0820 PHOTOCOPYING Total :

6.45

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 09/23/2005 16:52:57

Matter No: 056772-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FEE APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORRIS - 03976

Proforma Number: 1977078

Bill Frequency: M

Status: ACTIVE

UNBILLED COSTS DETAIL

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

MESSENGER/COURIER 0930

FEDERAL EXPRESS CORPORAT

MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION

SHEA, J S

08/30/05

8.10

7127708

152537

08/30/05

0930 MESSENGER/COURIER Total: 8.10

Costs Total:

14.55